

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPG 13756

COPY 1 OF 2

CUSTOMER CODE STAT 033	AREA 12	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo [] 2-23-55	QUOTE NO.	NO. INV.	DATE RECEIVED 2-25-55	DATE ENTERED 2-28-55
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SHIP TO
The Perkin-Elmer Corp.
Projector Division
P.O. Box 68 - Ridgeway Station
Stamford, Conn (007) 000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24424-D

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

05875

INVOICE DATE

2-28-57

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA Air Freight	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
10.	2	3231		Two 24" F/8 Lenses, S/N 16 and 17 in accordance with Item 10.	\$706.82 ✓		412	\$1,413.64 ✓
9.	4			Four 24" F/8 Lenses, S/N 18, 19, 20, & 21 in accordance with Item 9	572.79 ✓		412	2,291.16 ✓ \$3,704.80 ✓
				This Completes Item 10				
				<div>APPROVED BY</div> <div>MAR 6 1957</div>				
				PLEASE PAY LAST AMOUNT				

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B